

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing **No.AP 24 TV 1198** being officially used by General Administration (Elec.) Department in connection with Special Revision of Electoral Rolls 2014 and preparatory work on forth coming General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** for one month i.e., from **01.02.2014 to 28.02.2014** up to ceiling of 2,500 Kms – Expenditure – Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1032**

**Dated:14.03.2014.**

**Read the following:-**

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012
- 2) U.O.Note.No. 966/Elec.C/A1/2013-3, dated 28.09.2013
- 3) G.O.Rt.No.434, Genl. Admn. (Elec.C) Deptt. dt.01.02.2014.
- 4) From M/s R.N.R Travels, R.R District, Bill No.017, dated Nil.
- 5) G.O.Rt.No.730, Finance(Expr.GAD I) Dept., dt.12.03.2014.

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being hire charges for one month i.e., from **01.02.2014 to 28.02.2014** for Car No. AP 24 TV 1198 being officially used by General Administration (Elec.) Department in connection with Special Revision of Electoral Rolls 2014 and preparatory work on forth coming General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** per month up to a ceiling of 2,500 K.Ms.

2. The expenditure shall be debited to the Head of Account **“MH-2015 Elections – MH-104 Charges for conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously - SH(04) Conduct of Elections to Loksabha and State Assembly – 130 – Office Expenses – 134 Hiring of Private Vehicles ”** and shall be met from out of the funds released vide G.O. 5<sup>th</sup> read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of **“M/s R.N.R Travels, Hyderabad” A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFSC Code : **ICIC0000243**, MICR Code: **500229014**.

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER